

Tax and Credits

38 Amount from line 37 (adjusted gross income) 38 3,769,524.

39a Check ☐ You were born before January 2, 1947, ☐ Blind. Total boxes checked ☐ 39a

if: ☐ Spouse was born before January 2, 1947, ☐ Blind. ☐ 39b

Standard Deduction for —

• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.

• All others:
Single or Married filing separately, \$5,800
Married filing jointly or Qualifying widow(er), \$11,600
Head of household, \$8,500

b If your spouse itemizes on a separate return or you were a dual status alien, check here ☐ 39b

40 Itemized deductions (from Schedule A) or your standard deduction (see instructions) 40 625,493.

41 Subtract line 40 from line 38 41 3,144,031.

42 Exemptions. Multiply \$3,700 by the number on line 6d. 42 18,500.

43 Taxable income. Subtract line 42 from line 41. 43 3,125,531.

44 Tax (see instrs). Check if any from: a ☐ Form(s) 8814 c ☐ 962 election 44 1,063,754.

b ☐ Form 4972 45 0.

46 Alternative minimum tax (see instructions). Attach Form 6251. 46 1,063,754.

47 Add lines 44 and 45 47 8.

48 Foreign tax credit. Attach Form 1116 if required 48

49 Credit for child and dependent care expenses. Attach Form 2441 49

50 Education credits from Form 8863, line 23. 50

51 Retirement savings contributions credit. Attach Form 8880 51

52 Child tax credit (see instructions) 52

53 Residential energy credits. Attach Form 5695 53

54 Other crs from Form: a ☐ 3800 b ☐ 8801 c ☐ 54

54 Add lines 47 through 53. These are your total credits 54 8.

55 Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- 55 1,063,746.

Other Taxes

56 Self employment tax. Attach Schedule SE. 56 313.

57 Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919 57

58 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 58

59a Household employment taxes from Schedule H. 59a 8,198.

b First-time homebuyer credit repayment. Attach Form 5405 if required 59b

60 Other taxes. Enter code(s) from instructions 60

61 Add lines 55-60. This is your total tax. 61 1,072,257.

Payments

If you have a qualifying child, attach Schedule EIC.

62 Federal income tax withheld from Forms W-2 and 1099 62 423,606.

63 2011 estimated tax payments and amount applied from 2010 return. 63 530,400.

64a Earned income credit (EIC) 64a

b Nontaxable combat pay election. ☐ 64b

65 Additional child tax credit. Attach Form 8812 65

66 American opportunity credit from Form 8863, line 14. 66

67 First-time homebuyer credit from Form 5405, line 10. 67

68 Amount paid with request for extension to file. 68

69 Excess social security and tier 1 RRTA tax withheld. 69 4,891.

70 Credit for federal tax on fuels. Attach Form 4136 70

71 Credits from Form: a ☐ 2439 b ☐ 8839 c ☐ 8801 d ☐ 8885. 71

72 Add lines 62, 63, 64a, & 65-71. These are your total pmts. 72 958,897.

Refund

73 If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid 73

74a Amount of line 73 you want refunded to you. If Form 8888 is attached, check here ☐ 74a

b Routing number ☐ c Type: ☐ Checking ☐ Savings

d Account number ☐

75 Amount of line 73 you want applied to your 2012 estimated tax 75 144,603.

76 Amount you owe. Subtract line 72 from line 61. For details on how to pay see instructions. 76 113,360.

Amount You Owe

77 Estimated tax penalty (see instructions). 77

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☒ Yes. Complete below. ☐ No

Designee's name ☐ RICHARD TERRIS, CPA Phone no. ☐ (516) 877-2770 Personal identification number (PIN) ☐ 11530

Sign Here

Joint return? See instructions.

Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature ☐ Date ☐ Your occupation ☐ EXECUTIVE Daytime phone number ☐

Spouse's signature, if a joint return, both must sign. ☐ Date ☐ Spouse's occupation ☐ ATTORNEY If the IRS sent you an Identity Protection PIN, enter it here (see inst) ☐

Paid Preparer's Use Only

Print/Type preparer's name ☐ Preparer's signature ☐ Date ☐ Check ☐ if PTIN ☐ P00008268

Robert T. Foldes

Firm's name ☐ LEON D. ALPERN & COMPANY Firm's EIN ☐ 13-2609367

Firm's address ☐ 100 CROSSWAYS PARK WEST Phone no. ☐ (516) 877-2770

WOODBURY, NY 11797